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OFFICIAL COMMITTEE OF EQUITY HOLDERS

FEBRUARY 12, 2008 DATE :

MATTER: 0066609-000002

INVOICE: 10085439

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: ASSET DISPOSITION

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/24/08 TC	Reviewed Motion to Authorize the Remedium Closing Agreement with the IRS and all attached documents regarding this loss issue relating to the recapitalization of WRGrace stock	.50
01/31/08 TC	Reviewed Debtors' Twenty-Sixth Quarterly Report of Asset Sales from October 1, 2007 through December 31, 2007 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets	.10
01/31/08 TC	Reviewed Debtors' Twenty-Sixth Quarterly Report of Settlements from October 1, 2007 through December 31, 2007 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought by or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding	.20

#### TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier		515.00	.80	412.00
		TOTALS		.80	412.00

TOTAL FEES :

412.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

FEBRUARY 12, 2008

MATTER: 0066609-000002

INVOICE : 10085439

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: ASSET DISPOSITION

TOTAL DUE :

412.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000003

INVOICE : 10085440

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: BUSINESS OPERATIONS

HOURS	SERVICES RENDERED	OF SERV	DESCRIPTION	ATTY	DATE
<u></u>					
.40	y operating reports	thly op	Reviewed mor	)8 TC	1/02/0

### TIME SUMMARY

			RATE	HOURS	TOTALS
Т.	Currier	TOTALS	515.00	.40	206.00 206.00

206.00 TOTAL FEES :

206.00 TOTAL DUE :

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

FEBRUARY 12, 2008

MATTER: 0066609-000004

INVOICE : 10085441

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

CASE ADMINISTRATION

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/02/08 TC	Generally reviewed all ecf filings in the case for case management	.40
01/02/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/02/08 MNF	Docketing litigation events in computerized docketing system	.50
01/04/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/07/08 TC	Reviewed updated docket in case	.50
01/07/08 TC	Reviewed all ecf filings on a daily basis and distributed to counsel for equity committee	.50
01/07/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/08/08 TC	Reviewed all ecf filings on a daily basis and distributed to counsel for equity committee	.50
01/08/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

FEBRUARY 12, 2008

MATTER: 0066609-000004

INVOICE : 10085441

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08

RE: CASE ADMINISTRATION

01/09/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/10/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/11/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/14/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/15/08 MNF	Docketing litigation events in computerized docketing system	.50
01/16/08 TC	Reviewed all ecf filings in the case and distributed them to our team representing the equity committee	.40
01/16/08 TC	Reviewed updated docket	.40
01/16/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/17/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

FEBRUARY 12, 2008

MATTER: 0066609-000004

INVOICE : 10085441

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CASE ADMINISTRATION

01/22/08	MNF	Docketing litigation in computerized docketing system	.50
01/25/08	TC	Calendared all dates from today's filings	.40
01/25/08	TC	Reviewed all ecf filings and distributed to counsel for equity committee	.50
01/25/08	MNF	Docketing litigation events in computerized docketing system	.30
01/28/08	TC	Reviewed all ecf filings from the weekend and shared them with our team representing the equity committee	.40
01/28/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/29/08	TC	Reviewed all ecf filings in the case and circulated them to team of counsel for the equity committee	.30
01/29/08	MNF	Docketing litigation events in computerized docketing system	.50
01/30/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
01/31/08	TC	Reviewed all ecf filings in the case and distributed to our team representing the equity committee	.60

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000004

.50

INVOICE : 10085441

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CASE ADMINISTRATION

01/31/08 TC Reviewed Joinder in the Debtors' Opposition to .10

Application of Future Claimants' Representative

to Employ Special Asbestos Property Damage Settlement Counsel Nunc Pro Tunc to January 4, 2008 Filed by Official Committee of Unsecured

Creditors

01/31/08 MNF Docketing litigation events in computerized

docketing system

#### TIME SUMMARY

		RATE	HOURS	TOTALS
Currier Flores	TOTALS	515.00 175.00	5.00 8.80 13.80	2575.00 1540.00 4115.00

TOTAL FEES: 4,115.00

TOTAL DUE : 4,115.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

FEBRUARY 12, 2008

DATE: MATTER: 0066609-000005

INVOICE : 10085442

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/02/08 TC	Reviewed stipulation resolving pellett claims	.10
01/08/08 TC	Reviewed notice of appeal in district court on speights and ryan claims expungements	.20
01/09/08 TC	Reivewed future rep's application to retain special asbestos settlement counsel with expertise in property damage claims (and all attachments thereto)	.50
01/11/08 TC	Reviewed Objection to Motion of Debtors for Entry of an Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters (objection to the extent that settlement with us about environmental issues prejudices or limits City of Cambridge's right to recover its claims)	.40
01/11/08 TC	Reviewed Response to Debtors' Motion for Entry of an Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters Filed by Kaneb Pipe Line Operating Partnership	.10
01/11/08 TC	Reviewed Response to Motion of Debtors for Entry of an Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environment Matters Filed by State of Montana Department of Environmental Quality	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000005

INVOICE : 10085442

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

01/11/08 TC	Reviewed Limited Objection to Proposed Settlement Between Debtors and the United States Regarding Superfund Sites Filed by TYCO HEALTHCARE GROUP LP (objection to the extent that settlement with us about environmental issues prejudices or limits TYCO claims)	.10
01/28/08 TC	Reviewed Memorandum in Support of Motion for Relief from Order of Dismissal Filed by Allegheny Center Associates	.40
01/31/08 TC	Reviewed Response to Debtors' Opposition to Application of Future Claimants' Representative for Authorization to Employ Special Asbestos Property Damage Settlement Counsel Nunc Pro Tunc to January 4, 2008 Filed by W.R. Grace & Co., et al	.50
01/31/08 TC	Reviewed Order Regarding Relief Sought in Debtors' Objection to Claim Filed By Massachusetts Department of Revenue	.60
01/31/08 TC	Reviewed Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims	.10

### TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier	TOTALS	515.00	3.20 3.20	1648.00 1648.00

TOTAL FEES :

1,648.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 12, 2008

MATTER: 0066609-000005

INVOICE : 10085442

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

TOTAL DUE :

1,648.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

FEBRUARY 12, 2008

MATTER: 0066609-000006

INVOICE : 10085443

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

DATE A	$ ext{YTT}$	DESCRIPTION OF SERVICES RENDERED	HOURS
01/18/08	TC	Reviewed CSX Transportation, Inc's First Request for Payment of Administrative Expense.	.60

#### TIME SUMMARY

			RATE	HOURS	TOTALS
T. Cur	rier	TOTALS	515.00	.60 .60	309.00 309.00

309.00 TOTAL FEES :

309,00 TOTAL DUE :

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

FEBRUARY 12, 2008

MATTER: 0066609-000010

INVOICE : 10085448

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: EMPLOYMENT APPLICATIONS, OTHERS

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/11/08 TC	Reviewed Statement of Amounts Paid to Ordinary Course Professionals	.20
01/24/08 TC	Reviewed Order Authorizing the Debtors' Second Application Requesting the Approval of an Order Authorizing the Further Expansion of the Scope of Services to be Provided by Deloitte & Touche LLP to the Debtors to Include Certain Enterprise Risk Management Services and Crisis Management Planning Services	.10

### TIME SUMMARY

		RATE	HOURS	TOTALS
T. Currier	TOTALS	515.00	.30	154.50 154.50

TOTAL FEES: 154.50

TOTAL DUE : 154.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000011

INVOICE : 10085444

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: FEE APPLICATIONS, APPLICANT

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/02/08 MNF	E-file and serve 73rd monthly fee app of BIR for Nov. 2007 (.8); Calendar dates (.1); convert and email same to fee auditor (.2)	1.10
01/09/08 MNF	Reviewed/make edits to prebills re: December 2007 time	.50
01/16/08 MNF	Draft 74th monthly fee app of BIR for December 2007	.50
01/16/08 MNF	Review/Finalize bills for December 2007; send same to accting	.70
01/17/08 MNF	Continue work on 74th Monthly fee app of BIR for December 2007	1.00
01/25/08 TC	Reviewed and approved monthly certification of no objection; approved same for filing	.20
01/25/08 MNF	Review docket re: objections to 73rd monthly fee app of BIR (.1); Draft CNO re: 73rd monthly fee app of BIR for November 2007 (.4); E-file and serve CNO (.4)	.90
01/29/08 TC	Reviewed our fee application and notices and approved for filing	.50
01/29/08 MNF	E-file and serve 74th monthly fee app of BIR (.8); calendar dates(.1); convert and send same to fee auditor(.3)	1.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000011

INVOICE : 10085444

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: FEE APPLICATIONS, APPLICANT

#### TIME SUMMARY

	RATE	HOURS	TOTALS
	~ ~ <del>-</del>		
T. Currier M. Flores	515.00 175.00 TOTALS	.70 5.90 6.60	360.50 1032.50 1393.00

1,393.00 TOTAL FEES:

1,393.00 TOTAL DUE :

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: I

FEBRUARY 12, 2008

MATTER: 0066609-000012

INVOICE : 10085445

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: FEE APPLICATIONS, OTHERS

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/07/08 MNF	E-file & serve 76th monthly fee app of Kramer Levin (.8); calendar dates (.1);	.90
01/14/08 TC	Conf with paralegal re lexecon's filing of multiple quarterlies and monthlies tomorrow; reviewed process and lexecon needs	.40
01/15/08 TC	Reviewed and revised lexecon quarterly fee notice and conference with paralegal re changes to same and filing same	.30
01/15/08 TC	Reviewed all completed lexecon (advisor to Equity Committee) filings on ecf system	.50
01/15/08 MNF	E-file and serve Monthly fee apps for Lexecon for August 2007, Sept. 2007, Oct. 2007, and November 2007	2.00
01/15/08 MNF	Draft Notice re: Quarterly fee app of Lexecon for July through Sept. 20007 (.2); E-file and serve Quarterly fee app (.8)	1.00
01/25/08 TC	Reviewed lexecon quarterly fee application in order to approve and finalize lexecon quarterly fee notice; revised and modified same; approved for filing	.40
01/25/08 MNF	Draft Notice of Quarterly fee request of Lexecon for Oct-Dec. 2007 (.3); E-file and serve Quarterly fee app of Lexecon (.7)	1.00
01/25/08 MNF	E-file and serve Monthly fee app of Lexecon for December 2007	.80

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000012

INVOICE : 10085445

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: FEE APPLICATIONS, OTHERS

01/29/08 MNF	Review docket re: objections to 76th monthly fee app of Kramer(.1); Draft CNO re: 76th monthly fee app of Kramer Levin(.3)	.40
01/31/08 TC	Reviewed and approved cno for kramer levin fees; approved same for filing	.20
01/31/08 MNF	E-file and serve CNO re: 76th monthly fee app of Kramer Levin	.80

#### TIME SUMMARY

	R	ATE HOU	JRS	TOTALS
	-			
 Currier Flores		5.00 6.	.90 1	927.00 207.50 134.50

TOTAL FEES: 2,134.50

TOTAL DUE : 2,134.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: F

FEBRUARY 12, 2008

MATTER: 0066609-000014

INVOICE : 10085446

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: HEARINGS

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/09/08 TC	Reviewed notice of agenda of matters scheduled for hearing	.30
01/11/08 TC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing	.20
01/18/08 TC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al	.20

#### TIME SUMMARY

		RATE	HOURS	TOTALS
T. Currier	TOTALS	515.00	.70 .70	360.50 360.50

TOTAL FEES: 360.50

TOTAL DUE: 360.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBI

FEBRUARY 12, 2008

MATTER: 0066609-000015 INVOICE: 10085447

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
01/03/08 TC	Reviewed tomorrow's deadlines from amended case management order (0.1); communication with our team regarding filings tomorrow if needed (0.1)	.20
01/03/08 TC	Closer review of WRGrace's memorandum and materials filed on its Daubert Motion (boxes of materials delivered)	2.30
01/04/08 TC	Reviewed declaration of elizabeth anderson	.60
01/04/08 TC	Reviewed Debtors' Order of Witnesses	.10
01/04/08 TC	Reviewed The Official Committee of Asbestos Personal Injury Claimants' and The Future Claimants' Representative's Authenticity Objections and Stipulations Concerning Exhibits Identified by W.R. Grace & Company in Its Exhibit List for the Estimation Hearing (different document, 22 pages)	.80
01/04/08 TC	Reviewed The Official Committee of Asbestos Personal Injury Claimants' and The Future Claimants' Representative's Statement Concerning Witness Order for the January 2008 Portion of the Estimation Hearing	.10
01/04/08 TC	Reviewed The Official Committee of Asbestos Personal Injury Claimants' and The Future Claimants' Representative's Authenticity Objections and Stipulations Concerning Exhibits Identified by W.R. Grace & Company in Its Exhibit List for the Estimation Hearing	.40

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000015

INVOICE : 10085447

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

01/04/08 TC	Reviewed Debtors' Amended Exhibit List, Docket No. 17768	.70
01/04/08 TC	Reviewed Debtors' Authenticity Objections and Stipulation to the Admissibility of Certain Exhibits, Docket No. 17769	.90
01/08/08 TC	Reviewed joint reply brief for equity committee and wrgrace in support of daubert motions to exclude expert reports (40 pages)	1.10
01/08/08 TC	Reviewed WR Grace Motion in Limine to Strike Expert Reports	.30
01/08/08 TC	Reviewed The Official Committee of Asbestos Personal Injury Claimants and Future Claimants Representative's Joint Reply in Support of Their Motions to Exclude Grace's Expert Testimony (documents sealed but delivered to us as counsel to the Equity Committee)	.70
01/09/08 TC	Reviewed extensive exhibits to the joint reply memorandum	1.20
01/11/08 TC	Reviewed amended exhibits of ACC filed under seal in this proceeding	.50
01/11/08 TC	Reviewed The Official Committee of Asbestos Personal Injury Claimants and Future Claimants' Representative's Joint Response to W.R. Grace's Motion in Limine and/or to Strike Expert Reports Offered into Evidence by PI Committee and Future Claimants' Representative	.20
01/11/08 TC	Reviewed Objection to the Motion of the City of Charleston, South Carolina for Relief from the Automatic Stay Filed by W.R. Grace & Co., et al., regarding eminent domain proceeding	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: FEBRUARY 12, 2008

MATTER: 0066609-000015

INVOICE : 10085447

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

01/15/08 TC	Reviewed Future Claimants' Representative's Motion to Strike Debtors' Motion to Strike Untimely Stallard Declaration and for Sanctions Filed by David Austern	.20
01/15/08 TC	Reviewed Debtors' Motion To Strike Untimely Stallard Declaration and for Sanctions and Debtors' Motion For Leave From Scheduling Order and To Shorten Notice Peirod of Debtors' Motion To Strike Untimely Stallard Declaration and for Sanctions (revised from earlier filed and dismissed motion)	.50
01/15/08 TC	Reviewed Objection to Future Claimants' Representative's Oppostion to Grace's Motion to Strike as "Untimely" Professor Eric Stallard's Reply Declaration, and for Sanctions (along with all attachments thereto)	.40
01/15/08 TC	Reviewed Order Dismissing Motion To Strike Untimely Stallard Declaration and for Sanctions (motion stricken for failure to file a proper order) and Order Denying as Moot Future Claimants' Representative's Motion To Strike Debtors' Motion to Strike Untimely Stallard Declaration and for Sanctions	.10
01/15/08 TC	Reviewed Debtors' Motion For Leave From Scheduling Order And To Shorten Notice Period Of Debtors' Motion To Strike Untimely Stallard Declaration And For Sanctions (Re: January 14, 2008 hearing - Agenda Item 9)	.40
01/18/08 TC	Reviewed Updated Notice of Debtors' Order of Witnesses	.10

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

FEBRUARY 12, 2008

MATTER: 0066609-000015

INVOICE : 10085447

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

01/24/08 TC	Reviewed appellants joint statement of issues on appeal from the district court and designation of appropriate items for that appeal	.30
01/25/08 TC	Reviewed Memorandum Regarding Pending Motions from District Court re lobby claimants appeal	.40
01/31/08 TC	Reviewed Motion for Relief from Order of Dismissal	.60
01/31/08 TC	Reviewed Notice of Amended Personal Injury Estimation Trial Dates and calendared and docketed same	.20

### TIME SUMMARY

	RATE	HOURS	TOTALS
		~	
T. Currier	515.00 TOTALS	13.80 13.80	7107.00 7107.00

7,107.00 TOTAL FEES :

TOTAL DUE : 7,107.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

FEBRUARY 12, 2008

MATTER: 0066609-001000

INVOICE : 10085526

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/08 6548

RE: EXPENSES

	DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
01/02/08 01/03/08 01/11/08 01/15/08 01/18/08 01/25/08 01/25/08 01/25/08 01/29/08	Messenger/Delivery Service - Parcels 49001 Photocopies M. Flores	10.00 0.45 29.85 116.70 17.40 8.70 0.30 3.90 0.60 14.55 7.50

TOTAL EXPENSE ADVANCES :

209.95

TOTAL DUE :

209.95